

Payment Report

January Payment

FY2016-17

Final

20 Granite

0416 Philipsburg K-12 Schools

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$694,273.92	\$347,136.95	\$347,136.97	\$69,427.39
This Month's Payment - sent to Granite County				\$69,427.39
Quality Educator Component (01-3111)				
ENTITLEMENT	\$63,871.20	\$31,935.60	\$31,935.60	\$6,387.12
This Month's Payment - sent to Granite County				\$6,387.12
At Risk Student (01-3112)				
ENTITLEMENT	\$7,472.64	\$3,736.30	\$3,736.34	\$747.26
This Month's Payment - sent to Granite County				\$747.26
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,740.00	\$1,870.00	\$1,870.00	\$374.00
This Month's Payment - sent to Granite County				\$374.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$3,583.36	\$1,791.70	\$1,791.66	\$358.34
This Month's Payment - sent to Granite County				\$358.34
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$627.00	\$313.50	\$313.50	\$62.70
This Month's Payment - sent to Granite County				\$62.70
Natural Resource Development (01-3118)				
ENTITLEMENT	\$12,567.04	\$6,283.50	\$6,283.54	\$1,256.70
This Month's Payment - sent to Granite County				\$1,256.70

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0416 Philipsburg K-12 Schools

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$33,630.76	\$16,815.40	\$16,815.36	\$3,363.08
This Month's Payment - sent to Granite County				\$3,363.08
District Totals:				\$81,976.59

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0418 Hall Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$105,437.82	\$52,718.90	\$52,718.92	\$10,543.78
This Month's Payment - sent to Granite County				\$10,543.78
Quality Educator Component (01-3111)				
ENTITLEMENT	\$6,515.46	\$3,257.75	\$3,257.71	\$651.55
This Month's Payment - sent to Granite County				\$651.55
Indian Education for All (01-3113)				
ENTITLEMENT	\$722.50	\$361.25	\$361.25	\$72.25
This Month's Payment - sent to Granite County				\$72.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$692.24	\$346.10	\$346.14	\$69.22
This Month's Payment - sent to Granite County				\$69.22
Natural Resource Development (01-3118)				
ENTITLEMENT	\$1,908.53	\$954.25	\$954.28	\$190.85
This Month's Payment - sent to Granite County				\$190.85
Special Education (01-3115)				
ENTITLEMENT	\$4,820.80	\$2,410.40	\$2,410.40	\$482.08
This Month's Payment - sent to Granite County				\$482.08
District Totals:				\$12,009.73

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0419 Drummond Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$358,359.36	\$179,179.70	\$179,179.66	\$35,835.94
This Month's Payment - sent to Granite County				\$35,835.94
Quality Educator Component (01-3111)				
ENTITLEMENT	\$35,324.84	\$17,662.40	\$17,662.44	\$3,532.48
This Month's Payment - sent to Granite County				\$3,532.48
At Risk Student (01-3112)				
ENTITLEMENT	\$5,086.70	\$2,543.35	\$2,543.35	\$508.67
This Month's Payment - sent to Granite County				\$508.67
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,316.25	\$1,158.15	\$1,158.10	\$231.63
This Month's Payment - sent to Granite County				\$231.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,219.24	\$1,109.60	\$1,109.64	\$221.92
This Month's Payment - sent to Granite County				\$221.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$836.00	\$418.00	\$418.00	\$83.60
This Month's Payment - sent to Granite County				\$83.60
Natural Resource Development (01-3118)				
ENTITLEMENT	\$6,486.66	\$3,243.35	\$3,243.31	\$648.67
This Month's Payment - sent to Granite County				\$648.67

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January Payment

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20 Granite

0419 Drummond Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$27,935.95	\$13,968.00	\$13,967.95	\$2,793.60
This Month's Payment - sent to Granite County				\$2,793.60
District Totals:				\$43,856.51

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20 Granite

0420 Drummond H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$403,624.24	\$201,812.10	\$201,812.14	\$40,362.42
This Month's Payment - sent to Granite County				\$40,362.42
Quality Educator Component (01-3111)				
ENTITLEMENT	\$27,671.71	\$13,835.85	\$13,835.86	\$2,767.17
This Month's Payment - sent to Granite County				\$2,767.17
At Risk Student (01-3112)				
ENTITLEMENT	\$3,070.30	\$1,535.15	\$1,535.15	\$307.03
This Month's Payment - sent to Granite County				\$307.03
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,827.50	\$913.75	\$913.75	\$182.75
This Month's Payment - sent to Granite County				\$182.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,750.96	\$875.50	\$875.46	\$175.10
This Month's Payment - sent to Granite County				\$175.10
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$209.00	\$104.50	\$104.50	\$20.90
This Month's Payment - sent to Granite County				\$20.90
Natural Resource Development (01-3118)				
ENTITLEMENT	\$7,305.99	\$3,653.00	\$3,652.99	\$730.60
This Month's Payment - sent to Granite County				\$730.60

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20 Granite

0420 Drummond H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$12,955.90	\$6,477.95	\$6,477.95	\$1,295.59
This Month's Payment - sent to Granite County				\$1,295.59
District Totals:				\$45,841.56

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20 Granite

County Summary

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,561,695.34	\$780,847.65	\$780,847.69	\$156,169.53
Quality Educator Component (01-3111)				
ENTITLEMENT	\$133,383.21	\$66,691.60	\$66,691.61	\$13,338.32
At Risk Student (01-3112)				
ENTITLEMENT	\$15,629.64	\$7,814.80	\$7,814.84	\$1,562.96
Indian Education for All (01-3113)				
ENTITLEMENT	\$8,606.25	\$4,303.15	\$4,303.10	\$860.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$8,245.80	\$4,122.90	\$4,122.90	\$824.58
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,672.00	\$836.00	\$836.00	\$167.20
Natural Resource Development (01-3118)				
ENTITLEMENT	\$28,268.22	\$14,134.10	\$14,134.12	\$2,826.82
Special Education (01-3115)				
ENTITLEMENT	\$79,343.41	\$39,671.75	\$39,671.66	\$7,934.35
County Totals				\$183,684.39

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*****Final*****

20 Granite

Elementary Payment	\$55,866.24
High School Payment	\$45,841.56
K12 Payment	\$81,976.59
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<u>\$183,684.39</u>